

Page 1

January 19, 2010 1:39:21 PM

Required Date: 1/25/10

Item ID:

D3785-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Bracket

1/19/10

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**

Draw Number

Draw Rev.

Accept Plan Qty Code

Reject Qty

图10-1-31

Reject Number Stamp

Insp.

Draw Nbr

Revision Nbr

QC:

D3785

Rev D

100

Waterjet

FLOW CNC Waterjet

.080 1000)

Memo

1-Cut as per Dwg D3785

Dwg Rev:

Prog Rev:

2-Deburr if necessary

0.00

0.00

grain along 10.669

110

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B10-1-21

Quality Control

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR:	Yes N	lo DQ	\:	Date:				
Reso		olution:	Disposition	1:	_ QA: N	/C Clo	sed:	 .	Date: _				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR)							
		Description of NC		Corrective Action Sect				ation	Approval	Annroyal			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Verification Section C		Chief Eng	Approval QC Inspector			
							<u> </u>			:			
						. 3/4							

January	10	2010	1.30.21	DM
January	IУ,	2010	1.39.21	I IVI

Required Date: 1/25/10

Item ID:

D3785-1

Accept



Setup Start



Page 2

Stop

Revision ID:

Start Date:

Item Name:

Bracket 1/19/10

QC:

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date: ____

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/ **Run Hours** Draw Number

Rev.

Draw Plan Code

Accept Qty

X5

Reject Reject Qty

Insp. Number Stamp

130

Brake NC

Brake NC

Memo

Memo

1- bend per dwg

0.00

SB 10/02/11 0.00

2) Sioloilez

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Dart Aerospa	ace Ltd
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W/0: 5	5493	MORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
10/1/22	女 120	Took Qty XI For QC inspection template	5	10/a b2	*/		S 10/01/2		

Part No: <u>D3785-1</u>	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
_												
			,									

Work Order ID 55493

January 19, 2010 1:39:21 PM

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Item ID:

D3785-1

Accept

Setup Start



Revision ID:

Item Name:

Bracket

Start Date: Required Date: 1/25/10

1/19/10

QC:

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Stop

Sequence ID/

Work Center ID

150

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Set Up/ **Run Hours**

Draw Draw Rev. Number

Plan Code Accept Qty

Reject Qty

Insp. Number Stamp

0.00

Memo

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Finish Time:

0.00

0.00

Bl 10-02-22

170

Quality Control

QC3-Inspect Part Finish

Memo

Dart Aeı	rospace	Ltd						,
W/O:			W	ORK ORDER CHANGES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:NO	CR: Yes 1	No DQA:	Date:	
				on: Q/				
NCR:		\	WORK ORI	ER NON-CONFORMANC	E (NCR)			
DATE	CTED	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	Ammuoval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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Work Order ID 55493

January 19, 2010 1:39:21 PM



Page 4

Item ID:

D3785-1

Accept

Setup Start



Revision ID:

Item Name: **Start Date:**

Bracket

1/19/10

Start Qty: 4.00

Req'd Qty: 4.00

Operation

Description

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: **Tooling:**

Date:

Run

Start

Stop

Required Date: 1/25/10

QC:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

180

Identify as per dwg & Stock Location:

Set Up/ **Run Hours**

0.00

Number

Draw

Draw Plan Rev.

Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

Packaging Packaging

Memo

0.00

190

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Ae	rospace	e Ltd							•
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
i									
-11									
Part No):	PAR #:	Fault Categ	Jory:	NCR: Yes	No DQA	:	Date:	
	R	esolution:	Disposition	ı:	QA: N/C Closed:				
NCR:	//\ '' 11\ \ \	V	VORK ORDE	R NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section	n B	Verifica	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio		Chief Eng	QC Inspector

Picklist Print

January 19, 2010 1:39:25 PM

Work Order ID: 55493

Comments:

Parent Item: D3785-1

Parent Item Name:

Bracket

IPP Rev:A 08-05-01 new issue DD verifyed by:EC

Start Date: 1/19/10

Required Date: 1/25/10

Page 1

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	178.9597	2.2737	35		
											HR 10-1	-81

6061-T6 .080 Sheet

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				\sim
MAT	178.95967			I(0)
110630	35.0136			(8)
112141	0.86727		- <u></u> -	_
112763	6.85			
113438	136.2288		113438)	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	PROCEDURE CHANGE					Approval Chief Eng / Prod Mgr	Approval QC Inspector				
		PAR #:	Fault Cate	gory:	NCR: Yes No DQA: Date:								
	R	esolution:	Disposition	n:	QA: N/C	Closed: _		Date: _					
NCR:		1	WORK ORDI	ER NON-CONFORM	ANCE (NO	CR)							
DATE	STEP	Description of NC	Corrective Action Section			Veri	fication	Approval	Approval				
DAIL	JILI	Section A	Initial Action Descript Chief Eng Chief Eng		Sign & Section C			Chief Eng	QC Inspector				
_													

DART AEROSPACE LTD	Work Order:	55493
Description: Bracket	Part Number:	D3785-1
Inspection Dwg: D3785 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article			Prototype		
]		Actual	A 4	Baiaat	М

Drawing	Tolerance	Actual	Accept	Accept	Reject	Method of	Comments	
Dimension		Dimension			Inspection	·		
Ø0.391	+0.006/-0.001	,390	8					
0.75	+/-0.030	,749	7					
6.93	+/-0.030	6.938	8					
10.669	+/-0.010	10.671	ठ					
8.35	+/-0.030	8.360	8					
6.833	+/-0.010	6.836	8					
0.080	+/-0.010	,077	>					
		,						
		\						
					,			
						,		
				\				

Measured by:	图	Audited by:	Prototype Approval:	N/A
Date:	10-1-01	Date: 10/01/22	Date:	N/A

Rev	Date	Change	Revised		Approved
Α	09.09.15	New Issue	KJ <	Kt.	M
·				77	





